

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

SAPC 2220/B
COPY 1 OF 2



STAT

SOLD TO:

SHIPPED TO:

No. 44853

(033)

SPECIAL MARKING:

TERMS:

30 DAYS NET-NO CASH DISCOUNT. F.O.B. Norwalk

(007)

HOW SHIPPED		CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	
							10-5-55	
ITEM NO.	QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	TOTAL
		✓ Raw Material, Direct Costs, Direct Labor Burden on Direct Labor, G and A Total to 9-26-55 \$664,030.72 Less Previous Progress Billing thru 8-30-55 543,382.66						
							\$120,648.06	\$120,648.06

STAT

APPROVED:

STAT

Approving Officer

APPROVED BY
10 OCT 13 1955

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF
GOODS WILL NOT BE ACCEPTED FOR CREDIT

APPROVED:

STAT

Approving Officer

APPROVED BY

OCT 13 1955

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS.

Custa